AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
017	04/11/2017	PR-H	POD-17-00045		
6. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street)	accepts State and 7/D Code)	loa	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) CSRA LLC Attn: KATHERINE MANN 14120 Newbrook Dr Chantilly VA 20151	, county, State and ZIP Code)	98. × 10/ × EE	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NISN316201200013W  P-G16H-01256 B. DATED (SEE ITEM 13)	O.	
CODE 780529355	FACILITY CODE	0	2/01/2016		
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH	er already submitted , such change m is received prior to the opening hour uired)  ODIFICATION OF CONTRACTS/ORI  PURSUANT TO: (Specify authority)  CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	DERS. IT MO THE CHANG	by telegram or letter, provided each telegram of ceified.  DDIFIES THE CONTRACT/ORDER NO. AS DE  ES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTIVE CHANGES (such as changes of FAR 43.103(b).	SCRIBED IN	I <b>TEM 14.</b>
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		O AUTHORI	TY OF:		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this documen	nt and return	copies to the issuing	n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 780529355 TOCOR: Bhagay Subramanian This modification shifts fun Option Period 1 in the amoun change to CSRA LLC. The Net	ding from the Base t of \$878,048.54.	Perio	olicitation/contract subject matter where feasib	8,048.5	
Continued  Except as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein, all terms and conditions of the street as provided herein as pr	ne document referenced in Item 9 A co	16A. I Deb	retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFIC Orah Darry JNITED STATES OF AMERICA		
(Signature of person authorized to sign)	_	h		LECTRONIC	

NSN 7540-01-152-8070 Previous edition unusable 
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Base Period				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$878,048.54				
	Incremental Funded Amount changed from				
	\$5,708,930.12 to \$4,830,881.58.				
	Account code:				
	16-17-C-26XP000-301FK8XPW-2515-LSMMGSBQ-26A5B-1626				
	XPE048-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XP000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMMGSBQ				
	Cost Organization 26A5B				
	DCN-LineID 1626XPE048-001				
	Amount: (\$38,670.00)				
	Account code:				
	16-17-C-26XN000-301FK8XPW-2583-26A5B-1626XNE101-00				
	1 Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XN000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2583  Job # (Site/Project)				
	Cost Organization 26A5B				
	DCN-LineID 1626XNE101-001				
	Amount: (\$230,059.38)				
	Amount: (\$230,039.30)				
	Account code:				
	16-17-C-26XN000-301FK8XPW-2515-LEBM0000-26A5B-1626				
	XNE101-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XN000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2515				
	Job # (Site/Project) LEBM0000				
	Cost Organization 26A5B				
	DCN-LineID 1626XNE101-002				
	Amount: (\$24,284.04)				
	Account code:				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16-17-C-267A000-202FK7-2515-LSMD0000-26A5B-16267AE				
	629-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 202FK7				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B				
	DCN-LineID 16267AE629-001				
	Amount: (\$114,696.62)				
	Account code:				
	16-17-C-26CS000-401FK9-2532-LSMD0000-26A6A-1626CSE				
	066-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CS000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A6A				
	DCN-LineID 1626CSE066-001				
	Amount: (\$90,000.00)				
	(\(\frac{1}{2}\)\(\fr				
	Account code:				
	16-17-C-267A000-301FK8XPW-2515-LSMDSC00-26A5B-1626				
	7AE631-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMDSC00				
	Cost Organization 26A5B				
	DCN-LineID 16267AE631-002				
	Amount: (\$3,000.00)				
	Account code:				
	16-17-C-267A000-401F72XPC-2515-LSMD0000-26A5B-1626				
	7AE631-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2515				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B				
	DCN-LineID 16267AE631-003				
	Amount: (\$107,421.50)				
	Account code:				
	16-17-C-267A000-401F84-2515-LSMD0000-26A5B-16267AE				
	631-004				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 401F84				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B				
	DCN-LineID 16267AE631-004				
	Amount: (\$99,096.50)				
	Account code:				
	16-17-C-267A000-401FK9XR5-2515-LSMD0000-26A5B-1626				
	7AE631-005				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B				
	DCN-LineID 16267AE631-005				
	Amount: (\$50,820.50)				
	Account code:				
	16-17-C-26US000-301FK8XPW-2515-LSMM0000-26A5B-1626				
	USE229-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 1626USE229-001				
	Amount: (\$120,000.00)				
	Option Period 1				
	CHANGES FOR LINE ITEM NUMBER: 101				
	Obligated Amount for this modification:				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$878,048.54				
	Incremental Funded Amount changed from				
	\$1,991,943.58 to \$2,869,992.12				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XP000-301FK8XPW-2515-LSMMGSBQ-26A5B-1626				
	XPE048-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XP000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMMGSBQ				
	Cost Organization 26A5B				
	DCN-LineID 1626XPE048-001				
	Amount: \$38,670.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XN000-301FK8XPW-2583-26A5B-1626XNE101-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XN000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2583				
	Job # (Site/Project)				
	Cost Organization 26A5B				
	DCN-LineID 1626XNE101-001				
	Amount: \$230,059.38				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XN000-301FK8XPW-2515-LEBM0000-26A5B-1626				
	XNE101-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XN000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2515				
	Job # (Site/Project) LEBM0000				
	Cost Organization 26A5B				
	DCN-LineID 1626XNE101-002				
	Amount: \$24,284.04				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR CSRA LLC

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-267A000-202FK7-2515-LSMD0000-26A5B-16267AE				
	629-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 202FK7				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B				
	DCN-LineID 16267AE629-001				
	Amount: \$114,696.62				
	NEW ACCOUNTING CODE ADDED:		l i		
	Account code:				
	16-17-C-26CS000-401FK9-2532-LSMD0000-26A6A-1626CSE				
	066-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CS000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A6A				
	DCN-LineID 1626CSE066-001				
	Amount: \$90,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-267A000-301FK8XPW-2515-LSMDSC00-26A5B-1626				
	7AE631-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMDSC00				
	Cost Organization 26A5B				
	DCN-LineID 16267AE631-002				
	Amount: \$3,000.00				
	NEW ACCOUNTANCE CODE - 22222				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-267A000-401F72XPC-2515-LSMD0000-26A5B-1626				
	7AE631-003				
	Beginning FiscalYear 16				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 17		+ +		
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B				
	DCN-LineID 16267AE631-003				
	Amount: \$107,421.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-267A000-401F84-2515-LSMD0000-26A5B-16267AE				
	631-004				
	Beginning FiscalYear 16		1 1		
	Ending Fiscal Year 17		1		
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 401F84				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B	İ			
	DCN-LineID 16267AE631-004	İ			
	Amount: \$99,096.50				
	Intodite: +337030.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-267A000-401FK9XR5-2515-LSMD0000-26A5B-1626				
	7AE631-005				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B				
	DCN-LineID 16267AE631-005				
	Amount: \$50,820.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-301FK8XPW-2515-LSMM0000-26A5B-1626				
	USE229-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8XPW				
	_				
	Budget (BOC) 2515				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR CSRA LLC

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 1626USE229-001		l		
	Amount: \$120,000.00		l		
	FOB: Destination				
	Period of Performance: 02/01/2017 to 01/31/2018				
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Account	Accounting Code	Funded Amount	Committed	Uninvoiced
60	16-17-C-26XP000-301FK8XPW-2515-26A5B-1626XPE048-001	\$38,670.00	(\$38,670.00)	(\$38,670.00)
68	16-17-C-26XN000-301FK8XPW-2583-26A5B-1626XNE101-001	\$230,059.38	(\$230,059.38)	(\$230,059.38)
69	16-17-C-26XN000-301FK8XPW-2515-26A5B-1626XNE101-002	\$24,284.04	(\$24,284.04)	(\$24,284.04)
89	16-17-C-267A000-202FK7-2515-26A5B-16267AE629-001	\$150,000.00	(\$114,696.62)	(\$114,696.62)
90	16-17-C-26CS000-401FK9-2532-26A6A-1626CSE066-001	\$90,000.00	(\$90,000.00)	(\$90,000.00)
93	16-17-C-267A000-301FK8XPW-2515-26A5B-16267AE631-002	\$3,000.00	(\$3,000.00)	(\$3,000.00)
94	16-17-C-267A000-401F72XPC-2515-26A5B-16267AE631-003	\$107,421.50	(\$107,421.50)	(\$107,421.50)
95	16-17-C-267A000-401F84-2515-26A5B-16267AE631-004	\$99,096.50	(\$99,096.50)	(\$99,096.50)
96	16-17-C-267A000-401FK9XR5-2515-26A5B-16267AE631-005	\$50,820.50	(\$50,820.50)	(\$50,820.50)
106	16-17-C-26US000-301FK8XPW-2515-26A5B-1626USE229-001	\$120,000.00	(\$120,000.00)	(\$120,000.00)
154	16-17-C-26XP000-301FK8XPW-2515-LSMMGSBQ-26A5B-1626XPE048-001	\$38,670.00	\$38,670.00	\$38,670.00
155	16-17-C-26XN000-301FK8XPW-2583-26A5B-1626XNE101-001	\$230,059.38	\$230,059.38	\$230,059.38
156	16-17-C-26XN000-301FK8XPW-2515-LEBM0000-26A5B-1626XNE101-002	\$24,284.04	\$24,284.04	\$24,284.04
157	16-17-C-26CS000-401FK9-2532-LSMD0000-26A6A-1626CSE066-001	\$90,000.00	\$90,000.00	\$90,000.00
158	16-17-C-267A000-301FK8XPW-2515-LSMDSC00-26A5B-16267AE631-002	\$3,000.00	\$3,000.00	\$3,000.00
159	16-17-C-267A000-401F72XPC-2515-LSMD0000-26A5B-16267AE631-003	\$107,421.50	\$107,421.50	\$107,421.50
160	16-17-C-267A000-401F84-2515-LSMD0000-26A5B-16267AE631-004	\$99,096.50	\$99,096.50	\$99,096.50
161	16-17-C-267A000-401FK9XR5-2515-LSMD0000-26A5B-16267AE631-005	\$50,820.50	\$50,820.50	\$50,820.50
162	16-17-C-26US000-301FK8XPW-2515-LSMM0000-26A5B-1626USE229-001	\$120,000.00	\$120,000.00	\$120,000.00
164	16-17-C-267A000-202FK7-2515-LSMD0000-26A5B-16267AE629-001	\$150,000.00	\$114,696.62	\$114,696.62
				\$878,048.54